



Payment Report
FY2007-08
November Payment

*****Final*****

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POWDER RIVER COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB Retirement High School (7830)				
ENTITLEMENT	36,473.93	18,236.97	18,236.96	18,236.97
This Month's Payment - sent to Powder River County				18,236.97
GTB Retirement Elementary (7840)				
ENTITLEMENT	32,109.67	16,054.84	16,054.83	16,054.84
This Month's Payment - sent to Powder River County				16,054.84
County Block Grant (7820)				
ENTITLEMENT	22,380.93	11,190.47	11,190.46	11,190.47
This Month's Payment - sent to Powder River County				11,190.47
This Month's Payment for District				45,482.28

0692 Biddle Elem

District ANB: EL: 9 HS: 0
Located ANB: 9

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	1,361.50	680.75	680.75	680.75
This Month's Payment - sent to Powder River County				680.75

* Entitlement has been recalculated

Office of Public Instruction

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38		POWDER RIVER COUNTY			
		0692 Biddle Elem	District ANB: EL: 9 HS: 0		
			Located ANB: 9		
		Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)					
ENTITLEMENT		4,688.76	3,282.13	1,406.63	3,282.13
This Month's Payment - sent to Powder River County					3,282.13
This Month's Payment for District					3,962.88
		0705 Broadus Elem	District ANB: EL: 206 HS: 0		
			Located ANB: 205		
		Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)					
ENTITLEMENT		163,183.02	81,591.51	81,591.51	81,591.51
This Month's Payment - sent to Powder River County					81,591.51
School Block Grant General Fund (01-3444)					
ENTITLEMENT		61,307.78	42,915.45	18,392.33	42,915.45
This Month's Payment - sent to Powder River County					42,915.45
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT		3,442.92	2,410.04	1,032.88	2,410.04
This Month's Payment - sent to Powder River County					2,410.04

* Entitlement has been recalculated

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0705 Broadus Elem **District ANB:** EL: 206 HS: 0

Located ANB: 205

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	1,976.29	1,383.40	592.89	1,383.40
This Month's Payment - sent to Powder River County				1,383.40
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	19,214.14	19,214.14	0.00	19,214.14
This Month's Payment - sent to Powder River County				19,214.14
This Month's Payment for District				147,514.54

0706 Powder River Co Dist H S **District ANB:** EL: 0 HS: 141

Located ANB: 140

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	167,730.29	83,865.15	83,865.14	83,865.15
This Month's Payment - sent to Powder River County				83,865.15
School Block Grant General Fund (01-3444)				
ENTITLEMENT	56,724.66	39,707.26	17,017.40	39,707.26
This Month's Payment - sent to Powder River County				39,707.26

* Entitlement has been recalculated

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0706 Powder River Co Dist H S		District ANB:	EL: 0 HS: 141	
		Located ANB:	140	
	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	5,171.39	3,619.97	1,551.42	3,619.97
This Month's Payment - sent to Powder River County				3,619.97
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	7,318.38	5,122.87	2,195.51	5,122.87
This Month's Payment - sent to Powder River County				5,122.87
This Month's Payment for District				132,315.25
<hr/>				
0709 South Stacey Elem		District ANB:	EL: 9 HS: 0	
		Located ANB:	9	
	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	4,730.64	2,365.32	2,365.32	2,365.32
This Month's Payment - sent to Powder River County				2,365.32
School Block Grant General Fund (01-3444)				
ENTITLEMENT	2,052.91	1,437.04	615.87	1,437.04
This Month's Payment - sent to Powder River County				1,437.04

* Entitlement has been recalculated

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POWDER RIVER COUNTY

0709 South Stacey Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	19.34	13.54	5.80	13.54	
This Month's Payment - sent to Powder River County				13.54	
This Month's Payment for District					3,815.90

* Entitlement has been recalculated

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POWDER RIVER COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	337,005.45	168,502.73	168,502.72	168,502.73	168,502.73
School Block Grant General Fund (01-3444)					
ENTITLEMENT	124,774.11	87,341.88	37,432.23	87,341.88	87,341.88
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	8,633.65	6,043.55	2,590.10	6,043.55	6,043.55
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	9,294.67	6,506.27	2,788.40	6,506.27	6,506.27
GTB Retirement High School (7830)					
ENTITLEMENT	36,473.93	18,236.97	18,236.96	18,236.97	18,236.97



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POWDER RIVER COUNTY

County Summary

District ANB: EL: 224 HS: 141 K12: 0

County ANB: EL: 226 HS: 140 K12: 0

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB Retirement Elementary (7840)					
ENTITLEMENT	32,109.67	16,054.84	16,054.83	16,054.84	
					16,054.84
County Block Grant (7820)					
ENTITLEMENT	22,380.93	11,190.47	11,190.46	11,190.47	
					11,190.47
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	19,214.14	19,214.14	0.00	19,214.14	
					19,214.14
Elementary Payment					155,293.32
High School Payment					132,315.25
K12 Payment					0.00
Coop Payment					0.00
County Payment					45,482.28
This Month's Payment					333,090.85